DELPHI CORPORATION

Reproduction Costs
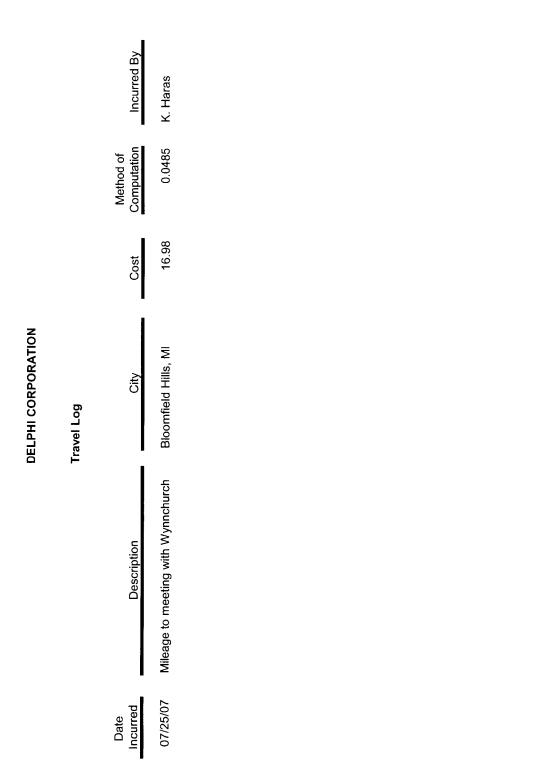
Date Incurred	Description	City	Cost	Method of Computation	Incurred By
6/15/2007	Color copies/presentation	Detroit, MI	1,220.00	1.00/color pg	Various
6/15/2007	b/w copies/presentation	Detroit, MI	50.00	.10/b/w pg	Various
6/30/2007	Presentation Run	Detroit, MI	75.18	Vendor	A. Schroeder
7/31/2007	Color copies/presentation	Detroit, MI	915.00	1.00/color pg	Various
7/31/2007	b/w copies/presentation	Detroit, MI	37.50	.10/b/w pg	Various
8/1/2007	Color copies/presentation	Detroit, MI	750.00	1.00/color pg	Various
8/31/2007	b/w copies/presentation	Detroit, MI	100.00	.10/b/w pg	Various
9/30/2007	b/w copies/presentation	Detroit, MI	50.00	.10/b/w pg	Various

3,197.68

DELPHI CORPORATION

Federal Express

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
6/1/2007 6/30/2007	Federal Express	Detroit, MI	389.94	Vendor	Various
7/1/2007 7/31/2007	Federal Express	Detroit, MI	305.31	Vendor	Various
8/1/2007 8/31/2007	Federal Express	Detroit, MI	415.61	Vendor	Various
9/1/2007 9/30/2007	Federal Express	Detroit, MI	378.64	Vendor	Various
			1,489.50		

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Telephone

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
6/1/2007	Conference Call	Detroit, MI	68.72	vendor	various
6/20/2007	Conference Call	Detroit, MI	42.15	vendor	various
6/26/2007	Conference Call	Detroit, MI	19.87	vendor	various
6/27/07	Conference Call	Detroit, MI	78.41	vendor	various
8/15/2007	Conference Calls	Detroit, MI	106.72	vendor	K. Haras
			315.87		

DELPHI CORPORATION

Travel Log

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
07/25/07	Mileage to meeting with Wynnchurch	Bloomfield Hills, MI	16.98	0.0485	K. Haras
			16.98		

DELPHI CORPORATION

Meals

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
06/04/07	Working Dinner	Detroit, MI	25.00	vendor	A. Schroder
06/04/07	Working Dinner	Detroit, MI	25.00	vendor	G. McGowan
06/13/07	Working Dinner	Detroit, MI	15.00	vendor	A. Schroder
06/19/07	Working Dinner	Detroit, MI	12.50	vendor	A. Schroder
07/23/07	working dinner	Detroit, MI	12.50	vendor	G. McGowan
07/23/07	working dinner	Detroit, MI	12.00	vendor	A. Schroeder
07/25/07	working dinner	Detroit, MI	9.50	vendor	G. McGowan
07/25/07	working dinner	Detroit, MI	10.50	vendor	A. Schroeder
07/30/07	working lunch	Detroit, MI	10.00	vendor	A. Schroeder
08/01/07	working dinner	Detroit, MI	15.00	vendor	K. Haras
08/06/07	working dinner	Detroit, MI	12.50	vendor	A. Schroeder
08/06/07	working dinner	Detroit, MI	13.00	vendor	G. McGowan
08/07/07	working dinner	Detroit, MI	15.00	vendor	A. Schroeder
08/22/07	working dinner	Detroit, MI	10.00	vendor	A. Schroeder
			197.50		

DELPHI CORPORATION

Reference/Data Base

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
6/1/07	Research Material	Detroit, MI	175.00	vendor	K. Haras
6/4/07	Research Material	Detroit, MI	50.00	vendor	A. Schroeder
6/4/07	Research Material	Detroit, MI	100.00	vendor	G. McGowan
6/8/07	Research Material	Detroit, MI	75.00	vendor	G. McGowan
6/15/07	Research Material	Detroit, MI	100.00	vendor	G. McGowan
6/18/07	Research Material	Detroit, MI	200.00	vendor	K. Haras
7/12/07	Research material	Detroit, MI	100.00	vendor	K. Haras
7/13/07	Research material	Detroit, MI	75.00	vendor	A. Schroeder
7/17/07	Research material	Detroit, MI	225.00	vendor	A. Schroeder
8/1/07	Reference	Detroit	1,113.68	vendor	WYCC
8/1/07	Reference	Detroit	100.00	vendor	WYCC
8/15/07	Reference	Detroit	150.00	vendor	WYCC
9/5/07	Reference	Detroit	23.53	vendor	WYCC
9/7/07	Reference	Detroit	75.00	vendor	WYCC
9/14/07	Reference	Detroit	200.00	vendor	WYCC
			2,762.21		